

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMERICAN ACTION NETWORK(257249)
1401 New York Ave NW Fl 12
Washington, DC 20005-2102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34323
Contract Dates: 10/26/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 3344

Invoice Num: 1191-347779
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 2

PAY BY 12/04/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: AAN EST #3344

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	DR PHIL	10/29/2012-11/02/2012	MTWTF..	30	10	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	10	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:25:41 PM		AANCA101203TVH	30	1,200.00			
10/29/2012	Mo	03:48:34 PM		AANCA101203TVH	30	1,200.00			
10/30/2012	Tu	02:58:25 PM		AANCA101203TVH	30	1,200.00			
10/30/2012	Tu	03:42:07 PM		AANCA101203TVH	30	1,200.00			
10/31/2012	We	02:58:46 PM		AANCA101203TVH	30	1,200.00			
10/31/2012	We	03:40:42 PM		AANCA101203TVH	30	1,200.00			
11/01/2012	Th	03:13:47 PM		AANCA101203TVH	30	1,200.00			
11/01/2012	Th	03:59:42 PM		AANCA101203TVH	30	1,200.00			
11/02/2012	Fr	03:17:53 PM		AANCA101203TVH	30	1,200.00			
11/02/2012	Fr	03:54:49 PM		AANCA101203TVH	30	1,200.00			
4	CBS13 NEWS @ 4	10/29/2012-11/02/2012	MTWTF..	30	10	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	10	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:28:54 PM		AANCA101203TVH	30	2,000.00			
10/29/2012	Mo	04:50:52 PM		AANCA101203TVH	30	2,000.00			
10/30/2012	Tu	04:27:44 PM		AANCA101203TVH	30	2,000.00			
10/30/2012	Tu	04:50:59 PM		AANCA101203TVH	30	2,000.00			
10/31/2012	We	04:11:38 PM		AANCA101203TVH	30	2,000.00			
10/31/2012	We	04:37:59 PM		AANCA101203TVH	30	2,000.00			
11/01/2012	Th	04:22:09 PM		AANCA101203TVH	30	2,000.00			
11/01/2012	Th	04:52:22 PM		AANCA101203TVH	30	2,000.00			
11/02/2012	Fr	04:21:31 PM		AANCA101203TVH	30	2,000.00			
11/02/2012	Fr	04:50:51 PM		AANCA101203TVH	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
6	CBS THIS MORNING - SUNDAY		11/04/2012-11/04/2012	 S		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:18:38 AM		AANCA101203TVH	30	3,000.00			
8	FACE THE NATION		11/04/2012-11/04/2012		. . . . . S		30	1	6,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:57:08 AM		AANCA101203TVH	30	6,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		22		41,000.00		6,150.00	34,850.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	41,000.00
Trade Value	0.00
Agency Commission	6,150.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	34,850.00

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